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| Prabhakar | | | | |
| Kadakia n Mod | li Housing | | | |
| 12-09-20 | | | | |
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| | | | | If material is not |
| Requisition | Material | | Material | delivered - is delay |
| Date | Descscription | Purchase Manager - Remarks | delivered? | justified? |
| List of requisiti | ons where PO/WO no | t prepard 3 working days after requisition | | |
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| List of requisiti | ons where PO/WO is j | prepard and items have not been deliverd at site beyond the | e lead time | |
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| | Kadakia n Mod 12-09-20 Requisition Date List of requisiti | Kadakia n Modi Housing 12-09-20 Requisition Material Date Descscription List of requisitions where PO/WO no | Requisition Material Date Descscription Purchase Manager - Remarks List of requisitions where PO/WO not prepard 3 working days after requisition | Requisition Material Date Descscription Purchase Manager - Remarks Material delivered? |